

From:

County of Los Angeles CHIEF EXECUTIVE OFFICE

Kenneth Hahn Hall of Administration 500 West Temple Street, Room 713, Los Angeles, California 90012 (213) 974-1101 http://ceo.lacounty.gov

June 5, 2009

Board of Supervisors GLORIA MOLINA First District

MARK RIDLEY-THOMAS Second District

ZEV YAROSLAVSKY Third District

DON KNABE Fourth District

MICHAEL D. ANTONOVICH Fifth District

To: All Department Heads

William T Fujioka

Chief Executive Officer

SOLE SOURCE CONTRACTS ANNUAL SURVEY

On February 6, 2008, the Board of Supervisors approved revisions to Board Policy 5.100 - Sole Source Contracts (Policy). The revised Policy was effective immediately and it continued the requirement for departments to advise the Board in advance of commencing negotiations for Board-approved sole source services contracts in excess of \$250,000. The updated Policy also mandated departments to:

- 1) Attach a Sole Source Checklist to any Board letter which includes a recommendation to approve a sole source contract. The Checklist is reviewed and approved by this Office to ensure compliance with the criteria for sole source contracts prior to submittal to the Board; and
- 2) Track their sole source contracts below the threshold of \$250,000, provide such information to this Office beginning June 2008, and on an annual basis thereafter.

Consistent with the above requirements and utilizing the attached template for sole source contracts below the threshold of \$250,000 for Fiscal Year 2008-09, please provide for each contract, the following information:

The contract number, amount of contract, contract term, name of contractor, type of service, and a brief description of the justification for pursuing the sole source contract. Note: Please also include any extensions of prior sole source contracts or extensions of competitively bid contracts which have been extended past options years on a sole source basis in 2008-09.

Please provide this information to James Hazlett via E-mail at ihazlett@ceo.lacounty.gov by Friday, June 26, 2009. Please let me know if you have any questions regarding this correspondence, or your staff may contact Mr. Hazlett at (213) 974-1148. We will utilize the compiled information to report back to the Board. Thank you for your assistance in this effort.

WTF:ES:MKZ FC:JH:pg

Attachment

c: Administrative Deputies Contract Managers' Network

2009-06 - 06-05-09 Sole Source Contracts Annual Survey

"To Enrich Lives Through Effective And Caring Service"

COUNTY OF LOS ANGELES SOLE SOURCE CONTRACTS SURVEY

SOLE SOURCE CONTRACTS SURVEY				
DEPARTMENT:		DEPARTME	DEPARTMENT CONTACT NAME:	
TELEPHONE NUMBER:	E-MAIL ADDRESS:	TITLE:		
	SO	LE SOURCE CONTRACTS		
CONTRACT AMOUNT				
NUMBER CONTRA		CONTRACTOR	TYPE OF SERVICE & JUSTIFICATION	

CEO-SP&SP 06/09